September 11, 2017 Bloomfield, Iowa Boardroom-Courthouse 8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, September 11, 2017, with Chairman Ron Bride and Member Alan Yahnke present.

Alan Yahnke made motion, seconded by Ron Bride and carried unanimously, to approve the agenda.

Alan Yahnke made motion, seconded by Ron Bride and carried unanimously, to approve and sign the Minutes of Tuesday, September 5, 2017.

The Board met with custodian Randy Norman; general discussion.

The Board met with Engineer Ryan Schock, who reported that the Cedar Avenue box culvert has been completed except for seeding, striping projects and crack sealing projects continue.

The Board met with Assessor Lois Heckethorn and reviewed homestead and military credit recommendations; Alan Yahnke made motion, seconded by Ron Bride and carried unanimously, to approve all but two of the requests.

Meeting with Justin Schultz of Valley Creations was cancelled.

The Board met with Treasurer Mike Johnson, who requested approval to acquire an office credit card; Alan Yahnke made motion, seconded by Ron Bride and carried unanimously, to approve same.

Alan Yahnke made motion, seconded by Ron Bride and carried unanimously, to table discussion concerning the Pulaski Post Office lease renewal for further review.

The Board agreed to ask the custodian to investigate courthouse security door locks.

After discussion, Alan Yahnke made motion, seconded by Ron Bride and carried unanimously, to approve and sign the Davis Center/Optimae contract as presented.

During committee reports, Ron Bride reported on Soap Creek Watershed meeting.

Alan Yahnke made motion, seconded by Ron Bride and carried unanimously, to approve the following claims to be paid:

1ST AYD CORP	SR-SUP	148.02
ACCESS SYSTEMS	LE-SUP	50.82
AIRGAS USA	SR-SUP	29.07
ATOMIC TERMITE & PEST CONTL	SH-PEST CONTL	120.00
AUREON COMMUNICATIONS	REC-WEBHOST	14.99
BAILEY OFFICE OUTFITTERS	SR-SUP	791.50
BLFD AUTO PARTS	SR-PARTS	291.48
BLFD COMMUNICATION	TREAS-PUB	870.91
BLFD GREENHOUSE	CUST-EVERGREENS	200.00
BLFD TRUE VALUE	CUST-SUP	119.80
CALHOUN-BURNS	SR-OUTSIDE ENGEINEER	9,684.96
CARPENTER UNIF	LE-RES OFF-SUP	1,571.41
CITIZENS MUTUAL	AUD-PHONE	5,731.83
CITY OF BLFD	VA-GA-CLIENT UT	371.17
CLEARVIEW ANIMAL HOSP	LE-K9-SUP	319.51
CULLIGAN WATER	REC-WATER	16.50
DAVIS CO HOSPITAL	SH-INMATE VISITS	1,198.80
DAVIS CO DENTAL	SH-INMATES	2,269.00
DAVIS COUNTY TIRE	SR-TIRES	4,892.06
DIV OF LABOR	CUST-OPER PERMIT FEE	75.00

DYNA SYSTEMS	SR-OIL	173.62
H&L MACK TRK	SR-PARTS	370.32
HAMILTON PRODUCE	SR-PARTS	231.67
HENRY M ADKINS	AUD-BALLOTS	892.58
HERITAGE CRYSTAL CLEAN	SR-OIL	368.85
IMAGETEK	DATA-BACKUP	79.00
INTERSTATE BATTERIES	SR-BATTERIES	148.10
KEITH'S FOODS	SR-SUP	77.22
KNAPP, DIANNE	SH-INMATE VISITS	168.00
KNOX CO STONE	SR-GRANULAR	6,483.21
LAW ENF SYSTEMS	SH-SUP	275.00
LYNCH, RICK L.	REIMB-POSTAGE	58.31
MARTIN OIL	SR-DIESEL	5,736.44
MASTERCARD	AUD-POSTAGE	144.56
MATHEWS, DANNY	VA-GA-MI	20.00
METAL CULVERTS	SR-BAND	90.76
MINCKS HTG & AC	CUST-AC RPR	150.00
MUSTANG CNTRY LODGING	MH-CLIENT RENT	150.00
OTTUMWA PRINTING	REC-DNR CARDS	15.00
PRO TECH	TREAS-STAMP INK	255.21
PROF JANITORIAL SERV	SH-CLEANING	1,191.67
RACOM	SH-EQUIP	2,347.93
RATHBUN RGL WTR	CC-LA-WATER	89.75
ROSS CHEMICAL SYSTEMS	SH-SUP	72.85
SCHAEFFER MFG	SR-OIL	2,423.10
SO CTRL BEHAVIORAL HLTH RGN	MH-HALF 2017-18 PMT	119,737.50
SO IA ELEC	SH-UT	7,532.43
SUCCESS BANK	DATA-LOCKBOX RENTAL	46.50
THE FARM SHOP	SR-PARTS	246.58
TROY ELEVATOR	SR-GRANULAR	4,785.25
VISA	LE-K9-SUP	210.00
VISUAL IMAGE	DATA-WEBSITE UPDATES	585.00
WASTE MGMT	CUST-GARBAGE	11,410.84
WIRTANEN, DONALD D.O.	SH-MED INMATES	826.00

Alan Yahnke moved to adjourn; Ron Bride seconded; carried unanimously.

ATTEST:	LINDA HUMPHREY	
	DAVIS COUNTY AUDITOR AND	
	COMMISSIONER OF ELECTIONS	